ITD Job Risk Assessment - JRA-AO-06 Lifting (Manually)

Name(s) of Site Level Risk Team Members: MLHeinrich, AJTemperosa, V.Bonafede, A.Patel, L.Soto, M.Cuttler, E.Bakke, J.Muscarello	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Manual Lifting (loads of about 30 pounds or less)	Frequency (B)	<pre><pre><pre><pre><pre></pre></pre></pre></pre></pre>	≤once/month	<pre><pre><pre><pre><pre></pre></pre></pre></pre></pre>	≤once/shift	>once/shift
Job Number or Job Identifier: JRA-AO-06						
Job Description: Lifting and movement of objects and packages in building and around grounds. This JRA is the BNL JRA	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): BNL Back Safety (TQ-BACKSAFE); BNL Ergonomics in the Mechanical and Industrial Setting (TQ-ERGO-IND) Applicable Standard Operating Procedures: Reviewed by: J.Bigrow Date: 10/12/06 Rev. #: 0	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Stressors (if applicable, please list all) Lighting; walking so weather	Reas	on for Revision	(if applicable):		Comments:	

			Before Additional Controls												
Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Overexertion injuries from excessive lifting, pushing, pulling, holding, carrying	proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift	Z	1	4	2	3	28								
Injury from falls to lower level while moving with obstructed view	Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining good visibility, or have assistant (spotter)	Υ	1	4	2	3	3 32								
i F I I	Overexertion injuries from excessive lifting, pushing, pulling, holding, carrying Injury from falls to lower level while moving with	Overexertion injuries from excessive lifting, pushing, pulling, holding, carrying Injury from falls to lower level while moving with proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining	Overexertion injuries from excessive lifting, pushing, pulling, holding, carrying Injury from falls to lower level while moving with Proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift N Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining	Hazard Control(s) Proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining Y 1	Hazard Control(s) Proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining Roll up all attached cables prior to the lift.	Hazard Control(s) Dosgaty Overexertion injuries from excessive lifting, pushing, pulling, holding, carrying Injury from falls to lower level while moving with Control(s) Dosgaty A eldood by built into load. Assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining Control(s) A eldood by built into load. Assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining	Hazard Control(s) Proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining Control(s) Y	Hazard Control(s) Dos at your proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining Controls Controls A B D D D D D D D D D D D D D D D D D D	Hazard Control(s) By Jo Description Controls Added to Reduce Risk N 1 4 2 3 28 Injury from falls to lower level while moving with Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining	Hazard Control(s) Bay Solution Control(s) Control(s) Control(s) Added to Reduce Risk Proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining Control(s) Added to Reduce Risk N 1 4 2 3 28 Control(s) Added to Reduce Risk N 1 4 2 3 3 32	Hazard Control(s) Systy Control(s) Control(s) Control(s) Systy Control(s) Added to Reduce Risk Proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining Control(s) A a a b a a a a a a a a a a a a a a a a	Hazard Control(s) Systy Control(s) Control(s) Log Page 1 or Page 2 or Pa	Hazard Control(s) Proper lifting technique, assistance from others, gloves and supportive shoes, handle holds built into load. Assistance of a coworker so 2 manage the lift Roll up all attached cables prior to the lift. floor maintenance; good footwear; housekeeping, carry only when maintaining Control(s) A and D A A and D A A A A A A A A A A A A A A A A A A	Hazard Control(s) Added to Reduce Risk Control(s) Added to Reduce Risk Con	Hazard Control(s) By Solution State of the control of the contro

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Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
[continued] Lifting of boxes, containers, packages,	Strain/sprain injury from bending or loss of balance without falling	proper lifting technique, gloves and supportive shoes, handle holds built into load	N	1	4	2	3	24								
equipment, etc. (weight up to 30 C pounds [14kg])	Cuts and abrasions	Use of gloves and supportive shoes, handle holds built into load	N	1	4	1	3	12								
	Being struck by dropped load	Use of gloves and supportive shoes, handle holds built into load, lifting rules, training	N	1	4	2	3	24	Safety shoes as required footwear	N	1	4	1	3	12	50%
Carrying loads up & down stairs	Falls to lower level or trip at same level	Use of ramps and elevators as alternative. Sufficient lighting, surface maintenance; good footwear; housekeeping; hand rails,	Υ	1	4	3	4	48							_	
Moving and holding objects with extended arm reach	Muscle strain in arm and backs, spinal injury in back	Lifting rules, training, use of step stools, use of dollies, carts, ladders with platforms to lift up into racks. Use of co-worker's assistance in lifting and holding, handles built into object, load move close to body for extended periods of holding, tables or platforms use to eliminate muscle fatigue	N	1	4	3	3	36		L						

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable

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